AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CT 1. Contract		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			o. (If applicable)			
P00002	2001AUG27	SEE SCHEDUI	LE					
6. Issued By	Code w52H09	7. Administered By (If o	other than Item 6)		Code S0513A			
TACOM-ROCK ISLAND		DCM SANTA ANA						
AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136		34 CIVIC CENTER	PLAZA					
ROCK ISLAND IL 61299-7630		PO BOX C 12700 SANTA ANA CA 92712-2700						
EMAIL: GRAFFL@RIA.ARMY.MIL		SCD	C PAS NONE	ADI	PT HQ0339			
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)	9A. Amendm	ent Of Solicitati	on No.			
EDICMA ENGINEEDING		-	=-					
TRIGMA ENGINEERING 10700 JERSEY BLVD UNIT 390			9B. Dated (Se	ee Item 11)				
RANCHO CUCAMONGA CA 91730-0000		<u> </u>						
			X 10A. Modific	ation Of Contra	ct/Order No.			
			DAAE20-01-E	P-0451				
TYPE BUSINESS: Other Small Business		10B. Dated (S	See Item 13)					
Code 09ER3 Facility Code			2001JUL19					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.								
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return								
offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.								
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA								
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.								
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	nt To:	acy O'ldel 110. His Describe		Changes Set For	th In Item 14 Are Made In			
B. The Above Numbered Contract/Orde	er Is Modified To Reflect		ges (such as change	s in paying offic	e, appropriation data, etc.)			
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	n	copies to the Is	suing Office.			
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solici	tation/contract sub	ject matter whe	re feasible.)			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A,	as heretofore chan	ged, remains un	ichanged and in full force			
15A. Name And Title Of Signer (Type or print)		Title Of Contractin	g Officer (Type	or print)			
		BARRY R HARTL HARTLEBENB@RI	EBEN A.ARMY.MIL (309	782-7116				
15B. Contractor/Offeror	15C. Date Signed	16B. United State		,. , , , , , , , , , , , , , , , , , ,	16C. Date Signed			
(Signature of person authorized to sign)	_	By(Signat	/SIGNED/ ture of Contracting	Officer)				
NSN 7540-01-152-8070	<u> </u>	30-105-02	are or conducting		FORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-P-0451

MOD/AMD P00002

Page 2 of 3

Name of Offeror or Contractor: TRIGMA ENGINEERING

SUPPLEMENTAL INFORMATION
ITEM: PLATE, PUMP MOUNTING
NSN: 5340-01-456-9672

P/N: 12965283

1. THE PURPOSE OF THIS MODIFICATION P00002 TO PURCHASE ORDER DAAE20-01-P-0451 IS TO CORRECT THE NATIONAL STOCK NUMBER THAT WAS

INCORRECT IN MODIFICATION P00001. NSN 5340-01-456-9672 IS THE CORRECT NSN.

2. AS A RESULT OF THIS MODIFICATION, THE CONTRACT VALUE REMAINS THE SAME.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0451

MOD/AMD P00002

Page 3 **of** 3

Name of Offeror or Contractor: TRIGMA ENGINEERING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	OPTION QUANTITY	105	EA	\$\$	\$ 2,541.00
	NSN: 5340-01-456-9672 NOUN: PLATE, PUMP MOUNTING SECURITY CLASS: Unclassified PRON: W11GBR43M1 PRON AMD: 02 ACRN: AB AMS CD: 313033340263130 CUSTOMER ORDER NO: X10L2B077X1EH				
	Packaging and Marking SEE SECTION D-CLAUSE DS6413				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091213T721 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 105 02-FEB-2002				
	FOB POINT: Destination				
(Y00000) SHIPPING INSTR (SHIP TO) WILL TO SCHEDULED D REQUIRED UNDER	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0451/0000				